

Education Cabinet

Kentucky Board of Education

Department of Education

(New Administrative Regulation)

702 KAR 6:110. Claim Reimbursement for School and Community Nutrition programs.

RELATES TO: KRS 156.070(5); 7 CFR 210.8, 7 CFR 220.11, 7 CFR 225.9, 7 CFR 226.10; 42 U.S.C. 1751, 42 U.S.C. 1761, 42 U.S.C. 1766, 42 U.S.C. 1773.

STATUTORY AUTHORITY: KRS 13A.130, KRS 156.070(5), KRS 156.130, 7 CFR 210.8(b)(1), 220.11(b), 225.9(d)(6), 226.10(e).

NECESSITY, FUNCTION, AND CONFORMITY: KRS 156.070(5) requires the Kentucky Board of Education to promulgate administrative regulations governing the operation of programs within the Department of Education. 7 CFR 210.8(b)(1); 7 CFR 220.11(b); 7 CFR 225.9(d)(6); 7 CFR 226.10(e) provides the Department of Education with the authority to establish deadlines for claim reimbursement for federal nutrition programs. This administrative regulation establishes the claims deadlines for these programs.

Section 1. Definitions. (1) “Application” means the online application completed by the sponsor that has been reviewed and approved by the Division of School of School and Community Nutrition (“SCN”).

(2) "Online Reporting System" means the web-based computer application used for claims processing and maintenance of the application/agreement.

(3) "Sponsor" means an entity approved to participate in a nutrition program that is administered by SCN.

Section 2. Submission of Monthly claims. To be entitled to reimbursement under this part, each participating sponsor shall submit a monthly Claim for Reimbursement to SCN.

Section 3. Submission timeframes. A final Claim for Reimbursement shall be postmarked or submitted to SCN no later than 11:59pm Eastern time on the 15th of the month following the month covered by the claim to be considered a timely filing. Claims not postmarked and/or submitted by the claims deadline shall not be considered a timely claim by SCN unless otherwise authorized. Corrected claims must be submitted on the 30th of the month following the month covered by the claim to be considered a timely filing and must be accompanied by a Corrective Action Plan.

Section 4. Content of claim. The Claim for Reimbursement shall include data in sufficient detail to justify the reimbursement claimed as outlined by SCN. The claim shall be signed by an authorized official of the sponsor.